

# Transaction List

Search by

☐ Accounting Date:  Operator ID:   
(MMDDYY)



☒ Name/Number:   Starts:  Ends:   
☐ Attny Docket No:     
☐ Deposit Account No:

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
12/23/2005	DEMMANU1	66	SALE	1402	A	500.00	10828784	090466
10/26/2005	MBELETE1	11	SALE	1401	A	500.00	10828784	090466
05/11/2004	RAMPTAS	335	SALE	8021	A	40.00	10828784	090466
04/23/2004	ANABI1	26	SALE	1201	A	172.00	10828784	090466
04/23/2004	ANABI1	25	SALE	1202	A	180.00	10828784	090466
04/23/2004	ANABI1	24	SALE	1001	A	770.00	10828784	090466



Adjustment Detail

Authorization Detail

